

EXHIBIT 1

Transaction List

Exhibit 1

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Transaction List (Custom View)

Select a View: Default View ☒ ☐

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Create Export File> Create Secured Export File> Save Query> Create Query>

Row	Trans ID	Reviewed	Transaction Date	Post Date	Transaction Amount	Cost Center	Sub Code	Name	Merch. State / Prov	Last Name	First Name
1	119784	<input checked="" type="checkbox"/>	06/13/2008	06/16/2008	\$2,000.00	212110	74040	USPTO	VA	BARTOS	MARIE
2	119783	<input checked="" type="checkbox"/>	06/13/2008	06/16/2008	\$820.00	212110	74040	USPTO	VA	BARTOS	MARIE
		<input checked="" type="checkbox"/>									
		<input checked="" type="checkbox"/>									
		<input checked="" type="checkbox"/>									

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Commercial Card Statement

[illegible]

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS [REDACTED]

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
TRANSACTION FEE.